

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	Davis, Nathaniel M	§	Case No. 08 B 21076
	Davis, Sabrina	§	
	Debtors	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 08/12/2008.

2) The plan was confirmed on 11/13/2008.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/04/2009.

4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/05/2009, 12/11/2008 and 06/04/2009.

5) The case was dismissed on 03/25/2010.

6) Number of months from filing or conversion to last payment: 19.

7) Number of months case was pending: 21.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$7,150.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$10,875.00
Less amount refunded to debtor	\$0

NET RECEIPTS: \$10,875.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,603.49
Court Costs	\$0
Trustee Expenses & Compensation	\$713.21
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$2,316.70

Attorney fees paid and disclosed by debtor \$1,858.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Internal Revenue Service	Priority	\$1,268.00	\$1,376.00	\$1,376.00	\$0	\$0
Kimerley Coleman	Priority	\$0	NA	NA	\$0	\$0
Michelle Winters	Priority	\$0	NA	NA	\$0	\$0
American General Finance	Secured	\$4,554.00	\$4,325.58	\$4,325.58	\$2,552.96	\$0
City Of Chicago	Secured	\$701.00	\$742.85	\$742.85	\$0	\$0
City Of Chicago	Secured	NA	\$812.09	\$812.09	\$0	\$0
Cook County Treasurer	Secured	\$0	NA	NA	\$0	\$0
Countrywide Home Loans Inc.	Secured	\$31,770.00	\$31,159.89	\$31,159.89	\$0	\$0
Countrywide Home Loans Inc.	Secured	NA	\$5,086.88	\$5,086.88	\$0	\$0
Countrywide Home Loans Inc.	Secured	\$142,078.00	NA	NA	\$0	\$0
Home Loan Services	Secured	\$7,696.00	\$7,695.75	\$7,695.75	\$0	\$0
Home Loan Services	Secured	\$55,167.00	\$55,351.43	\$55,351.43	\$0	\$0
National City Bank	Secured	\$111,200.00	NA	NA	\$0	\$0
Rogers & Hollands Jewelers	Secured	\$0	\$2,244.04	\$2,244.04	\$0	\$0
Select Portfolio Servicing	Secured	\$222,019.00	\$221,626.78	\$221,626.78	\$0	\$0
Select Portfolio Servicing	Secured	\$25,355.00	\$25,354.20	\$25,354.20	\$0	\$0
Triad Financial Services	Secured	\$17,820.00	\$17,820.00	\$17,820.00	\$6,005.34	\$0

(Continued)

Scheduled Creditors: (Continued)

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
United Guaranty	Secured	\$27,558.00	\$31,248.74	\$31,248.74	\$0	\$0
Affiliated Financial Corporation	Unsecured	\$9,990.00	NA	NA	\$0	\$0
Alarm Detection System of Illi	Unsecured	\$280.00	NA	NA	\$0	\$0
American Express	Unsecured	\$39.00	NA	NA	\$0	\$0
Avenue 1000 Realty Ltd	Unsecured	\$288.00	\$288.00	\$288.00	\$0	\$0
Bank Of America	Unsecured	\$591.00	NA	NA	\$0	\$0
CACH LLC	Unsecured	\$6,585.00	NA	NA	\$0	\$0
Capital One	Unsecured	\$2,147.00	\$2,184.22	\$2,184.22	\$0	\$0
Cavalry Portfolio Services	Unsecured	\$378.00	NA	NA	\$0	\$0
Certegy Payment Recovery Services	Unsecured	\$25.00	NA	NA	\$0	\$0
Certified Services	Unsecured	\$0	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$1,380.00	\$2,000.00	\$2,000.00	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	NA	\$2,990.00	\$2,990.00	\$0	\$0
Commonwealth Edison	Unsecured	\$1,173.00	\$4,572.27	\$4,572.27	\$0	\$0
CPS Security	Unsecured	\$44.00	NA	NA	\$0	\$0
Credit Protection Association	Unsecured	\$27.00	NA	NA	\$0	\$0
ECast Settlement Corp	Unsecured	\$356.00	\$356.23	\$356.23	\$0	\$0
ECast Settlement Corp	Unsecured	\$955.00	\$1,108.76	\$1,108.76	\$0	\$0
ECast Settlement Corp	Unsecured	\$1,943.00	\$1,943.95	\$1,943.95	\$0	\$0
ER Solutions	Unsecured	\$463.00	NA	NA	\$0	\$0
Family Dental Care Center	Unsecured	\$79.00	NA	NA	\$0	\$0
Federal National Mortgage Asso	Unsecured	NA	\$6,189.97	\$6,189.97	\$0	\$0
First Data Corp	Unsecured	\$579.00	NA	NA	\$0	\$0
First Data Corp	Unsecured	\$583.00	NA	NA	\$0	\$0
First National Bank Of Marin	Unsecured	\$0	NA	NA	\$0	\$0
Harvard Collection Services In	Unsecured	\$3,353.00	NA	NA	\$0	\$0
I C Systems Inc	Unsecured	\$112.00	NA	NA	\$0	\$0
I C Systems Inc	Unsecured	\$0	NA	NA	\$0	\$0
Illinois State Tollway	Unsecured	\$62.00	NA	NA	\$0	\$0
Illinois State Tollway	Unsecured	\$187.00	\$1,494.20	\$1,494.20	\$0	\$0
Jcitron Law	Unsecured	\$505.00	\$505.95	\$505.95	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$1,428.00	\$1,514.29	\$1,514.29	\$0	\$0
KCA Financial Services	Unsecured	\$328.00	NA	NA	\$0	\$0
Key Bank USA National Association	Unsecured	\$0	NA	NA	\$0	\$0
Keystone Consulting	Unsecured	\$558.00	NA	NA	\$0	\$0
Marauder Corporation	Unsecured	\$0	NA	NA	\$0	\$0
Midnight Velvet	Unsecured	\$0	NA	NA	\$0	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Nationwide Cassel LLC	Unsecured	\$0	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$1,808.00	NA	NA	\$0	\$0
NorthStar Credit Union	Unsecured	\$5,779.00	NA	NA	\$0	\$0
Oak Lawn Florist	Unsecured	NA	\$557.56	\$557.56	\$0	\$0
Palisades Collection LLC	Unsecured	\$1,396.00	NA	NA	\$0	\$0
Park Card	Unsecured	\$107.00	NA	NA	\$0	\$0
Penn Credit Corp	Unsecured	\$718.00	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$181.00	\$511.54	\$511.54	\$0	\$0
Plains Commerce Bank	Unsecured	\$253.00	\$253.22	\$253.22	\$0	\$0
Platinum Capital Investments	Unsecured	\$2,162.00	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$0	\$6,585.40	\$6,585.40	\$0	\$0
Professional Collection	Unsecured	\$0	NA	NA	\$0	\$0
Resurgent Capital Services	Unsecured	\$1,773.00	\$1,120.72	\$1,120.72	\$0	\$0
RMI/MCSI	Unsecured	\$4,500.00	\$4,500.00	\$4,500.00	\$0	\$0
Security Credit LLC	Unsecured	\$44.00	NA	NA	\$0	\$0
Temporary Accommodations	Unsecured	\$2,100.00	NA	NA	\$0	\$0
Triad Financial Services	Unsecured	NA	\$1,093.88	\$1,093.88	\$0	\$0
Trojan Professional	Unsecured	\$183.00	NA	NA	\$0	\$0
U S Cellular	Unsecured	\$208.00	NA	NA	\$0	\$0
Verizon Wireless	Unsecured	\$0	NA	NA	\$0	\$0
Village Of Matteson	Unsecured	\$131.00	NA	NA	\$0	\$0
West Asset Management	Unsecured	\$328.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$276,978.21	\$0	\$0
Mortgage Arrearage	\$100,545.46	\$0	\$0
Debt Secured by Vehicle	\$22,145.58	\$8,558.30	\$0
All Other Secured	\$3,798.98	\$0	\$0
TOTAL SECURED:	\$403,468.23	\$8,558.30	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$1,376.00	\$0	\$0
TOTAL PRIORITY:	\$1,376.00	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$39,770.16	\$0	\$0

Disbursements:

Expenses of Administration	\$2,316.70	
Disbursements to Creditors	\$8,558.30	
TOTAL DISBURSEMENTS:		\$10,875.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: May 11, 2010

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.